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From: Manzanilla, Enrique
Sent: Wed 3/1/2017 12:38:29 AM
Subject: FW: Exide closure plan

See highlighted text..

From: Huetteman, Tom
Sent: Wednesday, January 4, 2017 7:59 AM
To: Jordan, Deborah <Jordan.Deborah@epa.gov>; Johnson, Kathleen <Johnson.Kathleen@epa.gov>; Lakin, Matt <Lakin.Matthew@epa.gov>; Rios, Gerardo <Rios.Gerardo@epa.gov>; Spiegelman, Nina <Spiegelman.Nina@epa.gov>; BECKHAM, LISA <BECKHAM.LISA@EPA.GOV>; Salazar, Matt <Salazar.Matt@epa.gov>
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Subject: RE: Exide closure plan

Hi Debbie,

I wanted to follow up from yesterday's meeting to clarify the status of various Exide activities. The facility's RCRA closure plan and related EIR was approved on December 8, which started a 30 day deadline for any lawsuits challenging the approval (I'm not aware that any are expected) and a 30 day deadline for the draft closure implementation plan. We have a preliminary schedule from DTSC for finalizing the implementation plan and Title V permitting, which is below.

The other major activity is the ongoing public review of the draft cleanup plan and EIR for residential cleanups. You may recall that DTSC had to stop work on residential cleanups in order to complete the CEQA process for the expanded area of residential cleanups (1.7 mile radius from the facility). The public comment period was extended to February 15.

One other area of work is the multipurpose grant funding (\$130k) we provided to DTSC to support residential outreach/education and abatement activities for lead-based paint. The funding was to be passed from DTSC to the California Department of Community Services and Development (CSD) for award as a contract with Maravilla, a local service provider. DTSC has

hit roadblocks in moving this funding to CSD. I reached out this week to Ana Mascarenas at DTSC to get her help moving the money. The funding expires in November.

Estimated schedule for finalizing Closure Implementation Plan and Title V permit:

12/8/16 – Certify FEIR and CP

1/8/16 - receive Closure Implementation Plan (CIP) from Exide (I know they indicated they would get it to us sooner)

1/9/16 – 2/9/16 – (approx. 30 days) DTSC CIP review. I suspect this is ambitious.

Concurrent Cal/OSHA Review of H&S Plan

Concurrent SCAQMD review of CIP

2/9/16 – 2/23/16 – (approx. 14 days) Exide address comments on CIP

2/23/16 – 3/7/16 – (approx. 14 days) DTSC 2nd review of CIP and approve

3/8/16 – 4/8/16 – (required 30 days) Public review of Draft Title V Permit

4/9/16 – 5/9/16 – (approx. 30 days) SCAQMD address public comments

5/10/16 – 6/25/16 – (required 45 days, could be shortened) EPA Review Title V permit

6/26/16 – Approximate approval date for Exide Title V Permit

Tom Huetteman, Assistant Director

Land Division, USEPA Region 9

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